

TOWN OF WELLESLEY



MASSACHUSETTS

AUDIT COMMITTEE

TOWN HALL • 525 WASHINGTON STREET • WELLESLEY, MA • 02482-5992

RUSTY KELLOGG, CHAIRMAN
MIKE YOUNG, VICE CHAIRMAN
KATY GIBSON, SECRETARY

ALAN KORPI
ED NELSON

Audit Committee Meeting

Agenda

Friday, May 11th, 2012
8:00 am, Juliani Room, Town Hall

- 8:00 Citizen Speak
- 8:01 Approval of Minutes:
November 17, 2011
- 8:05 Election of Audit Committee Officers
 - Chairman
 - Vice Chairman
 - Secretary
- 8:15 Management Update – Sheryl and/or Hans
- 8:30 Auditors' Update and Review of 2012 Audit Plan – Mike and/or Jim
- 8:45 Old Business:
 - 1. Massachusetts School Districts' End-of-Year Financial Report
 - 2. Follow-up on Powers & Sullivan 2011 Management Letter
 - 3. Follow-up on Review of School Business Office and Revenue Programs
- 9:00 New Business:
Next Meetings – August
- 9:01 Adjourn